

EXHIBIT B

alp_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

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Run Date & Time: 09/30/2009 11:34:18

Matter No: 056772-00001
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : CASE ADMINISTRATION
Matter Opened : 07/27/2001Orig Ptnr : CRED. RGTS - 06975
Bill Ptnr : BENTLEY PHILIP - 02495
Supv Ptnr : MAYER THOMAS MOERS - 03976Proforma Number: 2947514
Bill Frequency: M

Status : ACTIVE

Special Billing Instructions: reduce tele. 1.00/photo. 0.10/w/o manu. services

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: TO:
UNBILLED DISB FROM: 08/03/2009 TO: 08/31/2009

	FEES	COSTS
GROSS BILLABLE AMOUNT:	0.00	896.79
AMOUNT WRITTEN DOWN:		
PREMIUM:		
ON ACCOUNT BILLED:		
DEDUCTED FROM PAID RETAINER:		
AMOUNT BILLED:		
THRU DATE:		08/31/2009
CLOSE MATTER/FINAL BILLING?	YES OR NO	
EXPECTED DATE OF COLLECTION:		
BILLING PARTNER APPROVAL:	BENTLEY PHILIP - 02495	WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)
BILLING COMMENTS:		

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:	0.00	UNIDENTIFIED RECEIPTS:	0.00
DISBURSEMENTS:	896.79	PAID FEE RETAINER:	0.00
FEE RETAINER:	0.00	PAID DISB RETAINER:	0.00
DISB RETAINER:	0.00	TOTAL AVAILABLE FUNDS:	0.00
TOTAL OUTSTANDING:	896.79	TRUST BALANCE:	

BILLING HISTORY

DATE OF LAST BILL:	08/26/09	LAST PAYMENT DATE:	09/29/09
LAST BILL NUMBER:	525668	ACTUAL FEES BILLED TO DATE:	354,547.50
		ON ACCOUNT FEES BILLED TO DATE:	0.00
		TOTAL FEES BILLED TO DATE:	354,547.50
LAST BILL THRU DATE:	07/31/09	FEES WRITTEN OFF TO DATE:	83,606.50
		COSTS WRITTEN OFF TO DATE:	22,810.79

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

(1) Exceeded Fixed Fee	(4) Excessive Legal Time	(7) Fixed Fee
(2) Late Time & Costs Posted	(5) Business Development	(8) Premium
(3) Pre-arranged Discount	(6) Summer Associate	(9) Rounding
		(10) Client Arrangement

BILL NUMBER: _____ DATE OF BILL: _____ Processed by: _____ FRC: _____ CRC: _____

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KRAMER LEVIN NAFTALIS & FRANKEL LLP
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Run Date & Time: 09/30/2009 11:34:19

Matter No: 056772-00001
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : CASE ADMINISTRATION
Matter Opened : 07/27/2001Orig Prtnr : CRED. RGTS - 06975
Bill Prtnr : BENTLEY PHILIP - 02495
Supv Prtnr : MAYER THOMAS MOERS - 03976Proforma Number: 2947514
Bill Frequency: M

Status : ACTIVE

U N B I L L E D C O S T S S U M M A R Y		Total Unbilled	
Code	Description	Oldest Entry	Latest Entry
0820	PHOTOCOPYING	08/20/09	08/24/09
0840	MANUSCRIPT SERVICE	08/24/09	08/24/09
0917	WESTLAW ON-LINE RESEARCH	08/09/09	08/09/09
0924	COURTLINK SEARCHES	08/03/09	08/31/09
Total		896.79	

U N B I L L E D C O S T S D E T A I L		Employee	Date	Amount	Index#	Batch No	Batch Date
PHOTOCOPYING 0820							
PHOTOCOPYING	WIERMAN, L E	08/20/09	460.00	8797909	778065	08/24/09	
WIERMAN LAUREN E	WIERMAN, L E	08/20/09	71.60	8797910	778065	08/24/09	
PHOTOCOPYING	WIERMAN, L E	08/24/09	151.30	8801571	780396	08/28/09	
WIERMAN LAUREN E							
PHOTOCOPYING							
WIERMAN LAUREN E							
0820 PHOTOCOPYING Total :			682.90				
MANUSCRIPT SERVICE 0840							
MANUSCRIPT SERVICE	TAYLOR, P	08/24/09	0.00	8800962	779530	08/27/09	
0840 MANUSCRIPT SERVICE Total :			0.00				
WESTLAW ON-LINE RESEARCH 0917							
WESTLAW ON-LINE RESE	BLABEY, D E	08/09/09	207.59	8806825	783994	09/02/09	
0917 WESTLAW ON-LINE RESE Total :			207.59				
COURTLINK SEARCHES 0924							
COURTLINK SEARCHES	NG, E N	08/03/09	0.30	8825324	791091	09/21/09	
COURTLINK SEARCHES	NG, E N	08/04/09	0.30	8825325	791091	09/21/09	
COURTLINK SEARCHES	NG, E N	08/05/09	0.30	8825326	791091	09/21/09	
COURTLINK SEARCHES	NG, E N	08/06/09	0.30	8825327	791091	09/21/09	
COURTLINK SEARCHES	NG, E N	08/07/09	0.30	8825328	791091	09/21/09	
COURTLINK SEARCHES	NG, E N	08/10/09	0.30	8825329	791091	09/21/09	
COURTLINK SEARCHES	NG, E N	08/11/09	0.30	8825330	791091	09/21/09	
COURTLINK SEARCHES	NG, E N	08/12/09	0.30	8825331	791091	09/21/09	
COURTLINK SEARCHES	NG, E N	08/13/09	0.30	8825332	791091	09/21/09	
COURTLINK SEARCHES	NG, E N	08/14/09	0.30	8825333	791091	09/21/09	
COURTLINK SEARCHES	NG, E N	08/17/09	0.30	8825334	791091	09/21/09	
COURTLINK SEARCHES	NG, E N	08/18/09	0.30	8825335	791091	09/21/09	
COURTLINK SEARCHES	NG, E N	08/19/09	0.30	8825336	791091	09/21/09	
COURTLINK SEARCHES	NG, E N	08/20/09	0.30	8825337	791091	09/21/09	

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Run Date & Time: 09/30/2009 11:34:19

Matter No: 056772-00001
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : CASE ADMINISTRATION
Matter Opened : 07/27/2001Orig Prtnr : CRED. RGTS - 06975
Bill Prtnr : BENTLEY PHILIP - 02495
Supv Prtnr : MAYER THOMAS MOERS - 03976Proforma Number: 2947514
Bill Frequency: M

Status : ACTIVE

UNBILLED COSTS DETAIL

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
COURTLINK SEARCHES	NG, E N	08/21/09	0.30	8825338	791091	09/21/09
COURTLINK SEARCHES	NG, E N	08/24/09	0.30	8825339	791091	09/21/09
COURTLINK SEARCHES	NG, E N	08/25/09	0.30	8825340	791091	09/21/09
COURTLINK SEARCHES	NG, E N	08/26/09	0.30	8825341	791091	09/21/09
COURTLINK SEARCHES	NG, E N	08/27/09	0.30	8825342	791091	09/21/09
COURTLINK SEARCHES	NG, E N	08/28/09	0.30	8825343	791091	09/21/09
COURTLINK SEARCHES	NG, E N	08/31/09	0.30	8825344	791091	09/21/09
0924 COURTLINK SEARCHES Total :			6.30			

Costs Total :

896.79

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Run Date & Time: 09/30/2009 11:34:19

Matter No: 056772-00001
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : CASE ADMINISTRATION
Matter Opened : 07/27/2001Orig Prtnr : CRED. RGTS - 06975
Bill Prtnr : BENTLEY PHILIP - 02495
Supv Prtnr : MAYER THOMAS MOERS - 03976Proforma Number: 2947514
Bill Frequency: M

Status : ACTIVE

BILLING INSTRUCTIONS FOR UNBILLED COSTS SUMMARY						
Code Description	Amount	Bill	W/c / W/u	Transfer To	Clnt/Mtr	Carry Forward
0820 PHOTOCOPYING	682.90					
0840 MANUSCRIPT SERVICE	0.00					
0917 WESTLAW ON-LINE RESEARCH	207.59					
0924 COURTLINK SEARCHES	6.30					
Costs Total :	896.79					

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Run Date & Time: 09/30/2009 11:34:19

Matter No: 056772-00007
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : REORGANIZATION PLAN
Matter Opened : 07/27/2001Orig Prtnr : CRED. RGTS - 06975
Bill Prtnr : BENTLEY PHILIP - 02495
Supv Prtnr : MAYER THOMAS MOERS - 03976Proforma Number: 2947514
Bill Frequency: M

Status : ACTIVE

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: TO:
UNBILLED DISB FROM: 07/29/2009 TO: 08/31/2009

FEES

COSTS

GROSS BILLABLE AMOUNT:	0.00	2,936.92
AMOUNT WRITTEN DOWN:		
PREMIUM:		
ON ACCOUNT BILLED:		
DEDUCTED FROM PAID RETAINER:		
AMOUNT BILLED:		
THRU DATE:		08/31/2009
CLOSE MATTER/FINAL BILLING?	YES OR NO	
EXPECTED DATE OF COLLECTION:		
BILLING PARTNER APPROVAL:	BENTLEY PHILIP - 02495	WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)
BILLING COMMENTS:		

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:	0.00	UNIDENTIFIED RECEIPTS:	0.00
DISBURSEMENTS:	2,936.92	PAID FEE RETAINER:	0.00
FEE RETAINER:	0.00	PAID DISB RETAINER:	0.00
DISB RETAINER:	0.00	TOTAL AVAILABLE FUNDS:	0.00
TOTAL OUTSTANDING:	2,936.92	TRUST BALANCE:	

BILLING HISTORY

DATE OF LAST BILL:	08/26/09	LAST PAYMENT DATE:	09/29/09
LAST BILL NUMBER:	525668	ACTUAL FEES BILLED TO DATE:	738,205.50
		ON ACCOUNT FEES BILLED TO DATE:	0.00
		TOTAL FEES BILLED TO DATE:	738,205.50
LAST BILL THRU DATE:	07/31/09	FEES WRITTEN OFF TO DATE:	-280.00
		COSTS WRITTEN OFF TO DATE:	2,162.00

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

(1) Exceeded Fixed Fee	(4) Excessive Legal Time	(7) Fixed Fee
(2) Late Time & Costs Posted	(5) Business Development	(8) Premium
(3) Pre-arranged Discount	(6) Summer Associate	(9) Rounding
		(10) Client Arrangement

BILL NUMBER: _____ DATE OF BILL: _____ Processed by: _____ FRC: _____ CRC: _____

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Run Date & Time: 09/30/2009 11:34:19

Matter No: 056772-00007
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : REORGANIZATION PLAN
Matter Opened : 07/27/2001Orig Ptnr : CRED. RGTS - 06975
Bill Ptnr : BENTLEY PHILIP - 02495
Supv Ptnr : MAYER THOMAS MOERS - 03976Proforma Number: 2947514
Bill Frequency: M

Status : ACTIVE

UNBILLED COSTS SUMMARY ----- Total Unbilled -----

Code	Description	Oldest Entry	Latest Entry	Total Amount
0820	PHOTOCOPYING	08/06/09	08/21/09	5.70
0940	CAB FARES	08/26/09	08/26/09	12.00
0942	MEALS/IN-HOUSE	08/19/09	08/19/09	15.06
0951	MEALS/T & E	08/26/09	08/26/09	5.00
0980	TRANSCRIPT FEES	07/29/09	08/05/09	2,797.48
0988	DEPT MTG/OTHER MTGS	08/31/09	08/31/09	57.68
0990	OTHER FEES	08/27/09	08/27/09	44.00
Total				2,936.92

UNBILLED COSTS DETAIL

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
PHOTOCOPYING 0820						
PHOTOCOPYING	BLABEY, D E	08/06/09	0.20	8787842	772864	08/10/09
BLABEY DAVID E						
PHOTOCOPYING	BLABEY, D E	08/19/09	0.60	8797074	777519	08/21/09
BLABEY DAVID E						
PHOTOCOPYING	BLABEY, D E	08/19/09	0.50	8797075	777519	08/21/09
BLABEY DAVID E						
PHOTOCOPYING	BLABEY, D E	08/19/09	0.30	8797076	777519	08/21/09
BLABEY DAVID E						
PHOTOCOPYING	BLABEY, D E	08/19/09	0.50	8797077	777519	08/21/09
BLABEY DAVID E						
PHOTOCOPYING	BLABEY, D E	08/19/09	0.30	8797078	777519	08/21/09
BLABEY DAVID E						
PHOTOCOPYING	BLABEY, D E	08/19/09	0.60	8797079	777519	08/21/09
BLABEY DAVID E						
PHOTOCOPYING	BLABEY, D E	08/19/09	0.70	8797080	777519	08/21/09
BLABEY DAVID E						
PHOTOCOPYING	BLABEY, D E	08/19/09	0.20	8809105	784404	09/02/09
BLABEY DAVID E						
PHOTOCOPYING	BLABEY, D E	08/20/09	1.10	8797911	778065	08/24/09
BLABEY DAVID E						
PHOTOCOPYING	BLABEY, D E	08/20/09	0.30	8797912	778065	08/24/09
BLABEY DAVID E						
PHOTOCOPYING	BLABEY, D E	08/20/09	0.30	8797913	778065	08/24/09
BLABEY DAVID E						
PHOTOCOPYING	BLABEY, D E	08/21/09	0.10	8797914	778065	08/24/09
BLABEY DAVID E						
0820 PHOTOCOPYING Total :			5.70			

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Run Date & Time: 09/30/2009 11:34:19

Matter No: 056772-00007
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : REORGANIZATION PLAN
Matter Opened : 07/27/2001Orig Ptnr : CRED. RGTS - 06975
Bill Ptnr : BENTLEY PHILIP - 02495
Supv Ptnr : MAYER THOMAS MOERS - 03976Proforma Number: 2947514
Bill Frequency: M

Status : ACTIVE

UNBILLED COSTS DETAIL

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
CAB FARES 0940						
PHILIP BENTLEY	BENTLEY, P	08/26/09	12.00	8813023	786338	09/09/09
Cab Fare						
0940 CAB FARES Total :			12.00			
MEALS/IN-HOUSE 0942						
MEALS/IN-HOUSE	BLABEY, D E	08/19/09	15.06	8813367	786471	09/09/09
IN-HOUSE/MEALS						
0942 MEALS/IN-HOUSE Total :			15.06			
MEALS/T & E 0951						
PHILIP BENTLEY	BENTLEY, P	08/26/09	5.00	8813024	786338	09/09/09
Establishment: Unknown (D); Guests: .; Affiliati						
on: .; Business Discussed: .						
0951 MEALS/T & E Total :			5.00			
TRANSCRIPT FEES 0980						
NORDHAGEN COURT REPORTIN	BLABEY, D E	07/29/09	461.70	8801140	779878	08/27/09
NORDHAGEN COURT REPORTING INC. Deposition of: Te						
rry M. Spear, Ph. D.						
MAGNA LEGAL SERVICES LLC	HOROWITZ, G A	08/05/09	1,696.08	8795316	776839	08/19/09
MAGNA LEGAL SERVICES LLC						
MAGNA LEGAL SERVICES LLC	HOROWITZ, G A	08/05/09	639.70	8795621	776858	08/19/09
MAGNA LEGAL SERVICES LLC						
0980 TRANSCRIPT FEES Total :			2,797.48			
DEPT MTG/OTHER MTGS 0988						
SEAMLESSWEB PROFESSIONAL	BENTLEY, P	08/31/09	57.68	8824493	790459	09/18/09
SEAMLESSWEB PROFESSIONAL SOLUTIONS, INC. order#1						
25503188						
0988 DEPT MTG/OTHER MTGS Total :			57.68			
OTHER FEES 0990						
PLATINUM PLUS FOR BUSINE	MANNAL, D M	08/27/09	44.00	8806084	782688	09/01/09
PLATINUM PLUS FOR BUSINESS 07/06/09 - COURTCALL						
CHARGE - MHU						
0990 OTHER FEES Total :			44.00			

Costs Total :

2,936.92

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KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

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Run Date & Time: 09/30/2009 11:34:19

Matter No: 056772-00007
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : REORGANIZATION PLAN
Matter Opened : 07/27/2001Orig Prtnr : CRED. RGTS - 06975
Bill Prtnr : BENTLEY PHILIP - 02495
Supv Prtnr : MAYER THOMAS MOERS - 03976Proforma Number: 2947514
Bill Frequency: M

Status : ACTIVE

BILLING INSTRUCTIONS FOR UNBILLED COSTS SUMMARY						
Code Description	Amount	Bill	W/o / W/u	Transfer To	Clnt/Mtr	Carry Forward
0820 PHOTOCOPYING	5.70					
0940 CAB FARES	12.00					
0942 MEALS/IN-HOUSE	15.06					
0951 MEALS/T & E	5.00					
0980 TRANSCRIPT FEES	2,797.48					
0988 DEPT MTG/OTHER MTGS	57.68					
0990 OTHER FEES	44.00					
Costs Total :	2,936.92					

alp_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

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Run Date & Time: 09/30/2009 11:34:19

Matter No: 056772-00008
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : FEE APPLICATIONS, APPLICANT
Matter Opened : 07/27/2001Orig Prtnr : CRED. RGTS - 06975
Bill Prtnr : BENTLEY PHILIP - 02495
Supv Prtnr : MAYER THOMAS MOERS - 03976Proforma Number: 2947514
Bill Frequency: M
Status : ACTIVE

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT
-----UNBILLED TIME FROM: TO:
UNBILLED DISB FROM: 08/12/2009 TO: 08/31/2009

	FEES	COSTS
	-----	-----
GROSS BILLABLE AMOUNT:	0.00	17.56
AMOUNT WRITTEN DOWN:	_____	_____
PREMIUM:	_____	_____
ON ACCOUNT BILLED:	_____	_____
DEDUCTED FROM PAID RETAINER:	_____	_____
AMOUNT BILLED:	_____	_____
THRU DATE:		08/31/2009
CLOSE MATTER/FINAL BILLING?	YES OR NO	
EXPECTED DATE OF COLLECTION:	_____	
BILLING PARTNER APPROVAL:	_____	_____
	BENTLEY PHILIP - 02495	WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)
BILLING COMMENTS:	_____	

ACCOUNTS RECEIVABLE TOTALS
-----UNAPPLIED CASH

FEES:	0.00	UNIDENTIFIED RECEIPTS:	0.00
DISBURSEMENTS:	17.56	PAID FEE RETAINER:	0.00
FEE RETAINER:	0.00	PAID DISB RETAINER:	0.00
DISB RETAINER:	0.00	TOTAL AVAILABLE FUNDS:	0.00
TOTAL OUTSTANDING:	17.56	TRUST BALANCE:	

BILLING HISTORY

DATE OF LAST BILL:	08/26/09	LAST PAYMENT DATE:	09/29/09
LAST BILL NUMBER:	525668	ACTUAL FEES BILLED TO DATE:	200,951.00
		ON ACCOUNT FEES BILLED TO DATE:	0.00
		TOTAL FEES BILLED TO DATE:	200,951.00
LAST BILL THRU DATE:	07/31/09	FEES WRITTEN OFF TO DATE:	19,208.00
		COSTS WRITTEN OFF TO DATE:	624.26

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

(1) Exceeded Fixed Fee	(4) Excessive Legal Time	(7) Fixed Fee
(2) Late Time & Costs Posted	(5) Business Development	(8) Premium
(3) Pre-arranged Discount	(6) Summer Associate	(9) Rounding
		(10) Client Arrangement

BILL NUMBER: _____ DATE OF BILL: _____ Processed by: _____ FRC: _____ CRC: _____

alp_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP
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Run Date & Time: 09/30/2009 11:34:19

Matter No: 056772-00008

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : FEE APPLICATIONS, APPLICANT

Matter Opened : 07/27/2001

Orig Prtnr : CRED. RGTS - 06975

Bill Prtnr : BENTLEY PHILIP - 02495

Supv Prtnr : MAYER THOMAS MOERS - 03976

Proforma Number: 2947514

Bill Frequency: M

Status : ACTIVE

UNBILLED COSTS SUMMARY ----- Total Unbilled -----			
Code	Description	Oldest Entry	Latest Entry
0840	MANUSCRIPT SERVICE	08/31/09	08/31/09
0930	MESSENGER/COURIER	08/12/09	08/31/09
Total			17.56

UNBILLED COSTS DETAIL							
Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date	
MANUSCRIPT SERVICE 0840							
MANUSCRIPT SERVICE	TAYLOR, P	08/31/09	0.00	8806067	782641	09/02/09	
0840 MANUSCRIPT SERVICE Total :			0.00				
MESSENGER/COURIER 0930							
FEDERAL EXPRESS CORPORAT	BLABEY, D E	08/12/09	8.78	8798289	778076	08/24/09	
Saul Ewing LLP							
FEDERAL EXPRESS CORPORAT	BLABEY, D E	08/31/09	8.78	8815872	787039	09/10/09	
Saul Ewing LLP							
0930 MESSENGER/COURIER Total :			17.56				
Costs Total :			17.56				

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KRAMER LEVIN NAFTALIS & FRANKEL LLP

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PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 09/30/2009 11:34:19

Matter No: 056772-00008

Orig Prtnr : CRED. RGTS - 06975

Proforma Number: 2947514

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Bill Prtnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Matter Name : FEE APPLICATIONS, APPLICANT

Supv Prtnr : MAYER THOMAS MOERS - 03976

Matter Opened : 07/27/2001

Status : ACTIVE

BILLING INSTRUCTIONS FOR UNBILLED COSTS SUMMARY

Code Description	Amount	Bill	W/o / W/u	Transfer To	Clnt/Mtr	Carry Forward
0840 MANUSCRIPT SERVICE	0.00					
0930 MESSENGER/COURIER	17.56					
Costs Total :	17.56					

alp_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP

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PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 09/30/2009 11:34:19

Matter No: 056772-00019

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : HEARINGS

Matter Opened : 09/06/2002

Orig Prtnr : CRED. RGTS - 06975

Bill Prtnr : BENTLEY PHILIP - 02495

Supv Prtnr : MAYER THOMAS MOERS - 03976

Proforma Number: 2947514

Bill Frequency: M

Status : ACTIVE

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:

TO:

UNBILLED DISB FROM: 08/20/2009

TO: 08/20/2009

FEES

COSTS

GROSS BILLABLE AMOUNT:

0.00

8.40

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

08/20/2009

CLOSE MATTER/FINAL BILLING?

YES OR NO

EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

BILLING COMMENTS:

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:

0.00

DISBURSEMENTS:

8.40

UNIDENTIFIED RECEIPTS:

0.00

FEE RETAINER:

0.00

PAID FEE RETAINER:

0.00

DISB RETAINER:

0.00

PAID DISB RETAINER:

0.00

TOTAL OUTSTANDING:

8.40

TOTAL AVAILABLE FUNDS:

0.00

TRUST BALANCE:

BILLING HISTORY

DATE OF LAST BILL:

08/26/09

LAST PAYMENT DATE:

09/29/09

LAST BILL NUMBER:

525668

ACTUAL FEES BILLED TO DATE:

372,370.50

ON ACCOUNT FEES BILLED TO DATE:

0.00

TOTAL FEES BILLED TO DATE:

372,370.50

LAST BILL THRU DATE:

07/31/09

FEES WRITTEN OFF TO DATE:

11,388.18

COSTS WRITTEN OFF TO DATE:

1,772.20

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

(1) Exceeded Fixed Fee

(4) Excessive Legal Time

(7) Fixed Fee

(2) Late Time & Costs Posted

(5) Business Development

(8) Premium

(3) Pre-arranged Discount

(6) Summer Associate

(9) Rounding

(10) Client Arrangement

BILL NUMBER: _____ DATE OF BILL: _____ Processed by: _____ FRC: _____ CRC: _____

alp_132r: Matter Detail

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Run Date & Time: 09/30/2009 11:34:19

Matter No: 056772-00019
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : HEARINGS
Matter Opened : 09/06/2002Orig Prtnr : CRED. RGTS - 06975
Bill Prtnr : BENTLEY PHILIP - 02495
Supv Prtnr : MAYER THOMAS MOERS - 03976Proforma Number: 2947514
Bill Frequency: M

Status : ACTIVE

UNBILLED COSTS SUMMARY			Total Unbilled
Code	Description	Oldest Entry	Latest Entry
0820	PHOTOCOPYING	08/20/09	08/20/09
Total			8.40

UNBILLED COSTS DETAIL						
Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
PHOTOCOPYING 0820						
PHOTOCOPYING	WIERNMAN, L E	08/20/09	6.80	8797081	777519	08/21/09
WIERNMAN LAUREN E						
PHOTOCOPYING	WIERNMAN, L E	08/20/09	1.60	8797082	777519	08/21/09
WIERNMAN LAUREN E						
0820 PHOTOCOPYING Total :			8.40			
Costs Total :			8.40			

alp_132r: Matter Detail

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PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 09/30/2009 11:34:19

Matter No: 056772-00019
 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
 Matter Name : HEARINGS
 Matter Opened : 09/06/2002

Orig Prtnr : CRED. RGTS - 06975
 Bill Prtnr : BENTLEY PHILIP - 02495
 Supv Prtnr : MAYER THOMAS MOERS - 03976

Proforma Number: 2947514

Bill Frequency: M

Status : ACTIVE

BILLING INSTRUCTIONS FOR UNBILLED COSTS SUMMARY

Code Description	Amount	Bill	W/o / W/u	Transfer To	Clnt/Mtr	Carry Forward
0820 PHOTOCOPYING	8.40					
Costs Total :	8.40					

alp_132r: Matter Detail

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PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 09/30/2009 11:34:19

Matter No: 056772-00028

Orig Prtnr : CRED. RGTS - 06975

Proforma Number: 2947514

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Bill Prtnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Matter Name : TRAVEL\NON-WORKING

Supv Prtnr : MAYER THOMAS MOERS - 03976

Matter Opened : 10/04/2002

Status : ACTIVE

Special Billing Instructions: reduce tele. 1.00/photo. 0.15 Bill this matter only at 1/2 standard rate

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:

TO:

UNBILLED DISB FROM: 07/23/2009

TO: 08/24/2009

FEES

COSTS

GROSS BILLABLE AMOUNT:

0.00

516.25

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

08/24/2009

CLOSE MATTER/FINAL BILLING?

YES OR NO

EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

BILLING COMMENTS:

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:

0.00

DISBURSEMENTS:

516.25

UNIDENTIFIED RECEIPTS:

0.00

FEE RETAINER:

0.00

PAID FEE RETAINER:

0.00

DISB RETAINER:

0.00

PAID DISB RETAINER:

0.00

TOTAL OUTSTANDING:

516.25

TOTAL AVAILABLE FUNDS:

0.00

TRUST BALANCE:

BILLING HISTORY

DATE OF LAST BILL:

08/26/09

LAST PAYMENT DATE:

08/14/09

LAST BILL NUMBER:

525668

ACTUAL FEES BILLED TO DATE:

140,377.50

ON ACCOUNT FEES BILLED TO DATE:

0.00

TOTAL FEES BILLED TO DATE:

140,377.50

LAST BILL THRU DATE:

07/31/09

FEES WRITTEN OFF TO DATE:

26,306.18

COSTS WRITTEN OFF TO DATE:

123.75

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

(1) Exceeded Fixed Fee

(4) Excessive Legal Time

(7) Fixed Fee

(2) Late Time & Costs Posted

(5) Business Development

(8) Premium

(3) Pre-arranged Discount

(6) Summer Associate

(9) Rounding

(10) Client Arrangement

BILL NUMBER: _____ DATE OF BILL: _____ Processed by: _____ FRC: _____ CRC: _____

alp_132r: Matter Detail

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PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 09/30/2009 11:34:19

Matter No: 056772-00028

Orig Prtnr : CRED. RGTS - 06975

Proforma Number: 2947514

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Bill Prtnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Matter Name : TRAVEL\NON-WORKING

Supv Prtnr : MAYER THOMAS MOERS - 03976

Matter Opened : 10/04/2002

Status : ACTIVE

UNBILLED COSTS SUMMARY -----			Total Unbilled -----
Code	Description	Oldest Entry	Latest Entry
0950	OUT-OF-TOWN TRAVEL	07/23/09	08/24/09
	Total		516.25

UNBILLED COSTS DETAIL						
Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
OUT-OF-TOWN TRAVEL 0950						
DINERS CLUB CITICORP DIN	BLABEY, D E	07/23/09	263.25	8808514	784344	09/02/09
DINERS CLUB CITICORP DINERS CLUB 7/27/2009 NYP T						
O WIL TO NYP						
DAVID E BLABEY	BLABEY, D E	08/24/09	134.00	8812564	786274	09/10/09
From : New York Penn, NY; To: Wilmington, DE; Date(s): 8/24/09						
DAVID E BLABEY	BLABEY, D E	08/24/09	119.00	8812565	786274	09/10/09
From : Wilmington, DE; To: New York Penn, NY; Date(s): 8/24/09						
0950 OUT-OF-TOWN TRAVEL Total :			516.25			

Costs Total :

516.25

alp_132r: Matter Detail

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Run Date & Time: 09/30/2009 11:34:19

Matter No: 056772-00028
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : TRAVEL\NON-WORKING
Matter Opened : 10/04/2002Orig Prtnr : CRED. RGTS - 06975
Bill Prtnr : BENTLEY PHILIP - 02495
Supv Prtnr : MAYER THOMAS MOERS - 03976Proforma Number: 2947514
Bill Frequency: M

Status : ACTIVE

BILLING INSTRUCTIONS FOR UNBILLED COSTS SUMMARY

Code Description	Amount	Bill	W/o / W/u	Transfer To	Clnt/Mtr	Carry Forward
0950 OUT-OF-TOWN TRAVEL	516.25					
Costs Total :	516.25					